

BUILD-UP CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2021 TO 30 NOVEMBER 2022

BUILD-UP CONSULTANCY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BUILD-UP CONSULTANCY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 AUGUST 2021 TO 30 NOVEMBER 2022

Director	Mr O Aksan
Company Number	13179581 (England and Wales)
Registered Office	67 Gloucester Road London N18 1HW United Kingdom
Accountants	DNG Associates 214 Baker Street Enfield London EN1 3JT

BUILD-UP CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	202	405
Current assets			
Cash at bank and in hand		2,313	1,366
Creditors: amounts falling due within one year	<u>5</u>	(1,998)	(1,375)
Net current assets/(liabilities)		<u>315</u>	<u>(9)</u>
Net assets		<u>517</u>	<u>396</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		417	296
Shareholders' funds		<u>517</u>	<u>396</u>

For the period ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 December 2022 and were signed on its behalf by

Mr O Aksan
Director

Company Registration No. 13179581

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

- 5 -

BUILD-UP CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2021 TO 30 NOVEMBER 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	661	170
Loans from directors	1,337	1,205
	<u>1,998</u>	<u>1,375</u>

6 Share capital	2022	2021
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

7 Loans to directors	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Mr O Aksan				
Directors Loan Account	(1,205)	(132)	-	(1,337)
	<u>(1,205)</u>	<u>(132)</u>	<u>-</u>	<u>(1,337)</u>

There are no terms as to interest or repayment in respect of this balance.

8 Average number of employees

During the period the average number of employees was 1 (2021: 1).

